

From: ChicMic Technologies LLP
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Bill to: Marvin Freed
Attn: Marvin Freed
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INVOICE

INVOICE # T601528905
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$268.33
TOTAL DUE \$268.33

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 7:40 hrs @ \$35.00/hr - 07/10/2023 - 07/16/2023	268.33
TOTAL AMOUNT:	\$268.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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